

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** Pearl Fu  
**Expense Dates** 12/27/13-12/27/13  
**Form ID** TEA000278142  
**Approver** Collin Wong-Martinusen  
**Start Date/Time** 12/27/13 / 0800  
**End Date/Time** 12/27/13 / 1900  
**Trip Location** Oakland, CA  
**Purpose of Trip** Meeting and working w/ Bay Area  
**Authorization #/ Trip #** staffperson /

## REPORT TOTALS

**Report Total** 288.32 USD  
**Department Paid** 252.80 USD  
**Advance Schedule Amount** 0:00 USD  
**Amount Due Employee** 35.52 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/27/13	Personal Auto Mileage	15.82	Cash	United States (US)	1.00		15.82
12/27/13	Parking, Auto	10.00	Cash	United States (US)	1.00		10.00
12/27/13	Rapid Transit	6.00	Cash	United States (US)	1.00		6.00
12/27/13	Rapid Transit	3.70	Cash	United States (US)	1.00		3.70
12/27/13	Airfare - Commercial	252.80	Department Paid	United States (US)	1.00		252.80

## Expense Sub-Totals

**Airfare - Commercial** 252.80  
**Parking, Auto** 10.00  
**Rapid Transit** 9.70  
**Personal Auto Mileage** 15.82